

**Attachment D:**

- **Year 2 – Form 471**
- **US Post Office Receipts**

# Schools and Libraries Universal Service Services Ordered and Certification Form

RECEIVED  
Approval by OMB  
3060-0806  
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Estimated Average Burden Hours per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing.

(To be completed by each Billed Entity)

## Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) Joliet Schools, Dist 86 2. Funding Year 1999  
3a. NCES School Code (if individual school) or NCES Library Code (if individual library) 1720580-00000

3b. 471 Application Number (Administrator will insert this) 3c. Billed Entity Number  
135556

4a. Type of Applicant  
(Check only one box.)

- ☐ school  
☒ school district  
☐ library or library consortium under the LSTA  
☐ consortium of multiple entities

4b. If applicant is a consortium, check all other boxes that apply:

- ☐ includes non-governmental entities ineligible for support  
☐ region of a state ☐ statewide ☐ multi-state  
☐ state educational agency  
☐ local educational agency  
☐ educational service agency

5. Applicant's Street Address, P.O. Box, or Route Number

420 N. Raynor

City Joliet State IL Zip Code 60435 Telephone Number 815-740-3196 E-mail Address dcgusto@hotmail.com

6. Contact Person's Name Danielle C. Gustafson

Street Address, P.O. Box, or Route Number (if different from Item 5)

City State Zip Code

Fill in all of the following (if available), and check the preferred mode of contact: ☐ Telephone 8157403196  
☒ FAX 8157406520 ☐ E-mail dcgusto@hotmail.com ☐ Mail

## Block 2: Purpose of Request

7. Purpose of Request: (Check all that apply, if any.)

- a. ☐ Discount on contract(s) signed prior to a request being posted on the Administrator's website.  
Was an FCC Form 470 filed with regard to all the contract(s)? ☐ Yes ☐ No  
b. ☒ Discount on contract(s) signed after a request being posted on the Administrator's website.  
c. ☐ Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.  
471 Application Number \_\_\_\_\_

## Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)

8a. Number of students 8b. Number of library patrons

8872

9. Number of buildings to be served

21

10. Number of rooms to be served

575

Name Danielle C. Gustafson and Phone Number: 8157403196

	Existing Service	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		204
b. Number of computers that have or require service	125	1025
c. Number of high bandwidth video conferencing links		
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected	21	22
b. Number of rooms connected	575	615
c. Highest speed of connection	10 BaseT	100 BaseT
<b>13. Internet Access</b>		
a. Number of dial up connections	3	3
b. Highest speed of such dial up connections	33.6 Kbps	33.6 Kbps
c. Number of direct connections	3	5
d. Highest speed of such direct connections	DS-1	DS-1

**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note: If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:*

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Culbertson	172058 002344	Urban	399	200	80%	<input checked="" type="checkbox"/>
Cunningham	172058 002325	Urban	353	192	80%	<input checked="" type="checkbox"/>
Dirksen	172058 002326	Urban	660	284	60%	<input checked="" type="checkbox"/>
Eisenhower	172058 002328	Urban	311	68	50%	<input checked="" type="checkbox"/>
Farragut	172058 002331	Urban	569	353	80%	<input checked="" type="checkbox"/>
Forest Park	172058 002332	Urban	314	158	80%	<input checked="" type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					78%	

Contact Person's Name Danielle C. Gustafson and Phone Number 8157403196

	Existing Service	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		204
b. Number of computers that have or require service	725	1025
c. Number of high bandwidth video conferencing links		
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected	21	22
b. Number of rooms connected	575	615
c. Highest speed of connection	10 Base T	100 Base T
<b>13. Internet Access</b>		
a. Number of dial up connections	3	3
b. Highest speed of such dial up connections	33.6 Kbps	33.6 Kbps
c. Number of direct connections	3	5
d. Highest speed of such direct connections	DS-1	DS-1

**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Jefferson	172058 002346	URBAN	413	125	50%	<input checked="" type="checkbox"/>
Keith	172058 002327	urban	549	435	90%	<input checked="" type="checkbox"/>
Kelly	172058 002329	urban	255	220	90%	<input checked="" type="checkbox"/>
Lincoln	172058 002336	urban	331	239	80%	<input checked="" type="checkbox"/>
Marshall	172058 002323	urban	662	441	80%	<input checked="" type="checkbox"/>
Marycrest	172058 002337	urban	282	162	80%	<input checked="" type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					78%	

Contact Person's Name Danielle C. Gustafson and Phone Number 8157403196

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<b>11. Telecommunications Services</b>		
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**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note: If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:*

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Parks	172058 002339	urban	444	360	90%	<input checked="" type="checkbox"/>
Pershing	172058 002340	urban	434	202	60%	<input checked="" type="checkbox"/>
Taft	172058 002345	urban	413	206	80%	<input checked="" type="checkbox"/>
Woodland	172058 002347	urban	339	242	90%	<input checked="" type="checkbox"/>
Gompers	172058 002333	urban	677	576	90%	<input checked="" type="checkbox"/>
Hufford	172058 002334	urban	871	438	80%	<input checked="" type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					78%	

Contact Person's Name Daniel H. C. Gustafson and Phone Number: 8157403196

	Existing Service	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		204
b. Number of computers that have or require service	725	1025
c. Number of high bandwidth video conferencing links		
<b>12. Internal Connections</b>		
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Washington	172058 002348	urban	539	438	90%	<input checked="" type="checkbox"/>
JFK	172058 002349	urban				<input checked="" type="checkbox"/>
Sandburg	172058 001007	urban	58	58	90%	<input checked="" type="checkbox"/>
Sheridan	172058 002349	urban				<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
<b>FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)</b>					78%	

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3)  Contract Number (if applicable)	(4)  Award Date	(5)  Expir- ation Date	Services or Products	Service Start Date	(8)  Estimated One Time Pre- discount Cost	(9)  Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143001912	285590000 236639	AIL	03/06/98	06/01/03	Telecommunication Services	05/01/1998		3147	37,764	78%
					Internet Access					
					Internal Connections (Shared)					
143005336	285590000 236639				Telecommunication Services					
					Internet Access					
		Gorfl	04/03/99	06/30/00	Internal Connections (Shared)	07/01/99	38627		38,627	78%
Ameritech Centrex 143001912	285590000 236639	AMCEIN	04/03/99	04/03/01	Telecommunication Services	04/03/1999		2675	32,100	78%
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name

Danielle C. Gustafson

and Phone Number:

8157403196

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143001912	285590000 236639	Amph	04/03/99	04/03/04	Telecommunication Services	04/03/99		4100	49,200	78%
					Internet Access					
					Internal Connections (Shared)					
143005571	285590000 236639				Telecommunication Services					
					Internet Access					
		LWIR	04/03/99	09/01/00	Internal Connections (Shared)	07/01/99	\$19360		19360	78%
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					



Contact Person's Name Danielle C. Gustafson and Phone Number: 8157403196

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Discount (from Item 14)	School or Library Code (Listed on website)
143005336					Dedicated Services						
	285590000 236639	Culb	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	80	172058 002344
143005336					Dedicated Services						
	285590000 236639	Cunn	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	80	172058 002325
143005336					Dedicated Services						
	285590000 236639	Dink	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	60	172058 002326
143005336					Dedicated Services						
	285590000 236639	Farr	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	80	172058 002331
143005336					Dedicated Services						
	285590000 236639	FP	04/03/99	06/30/00	Internal Connections	04/03/99	982	0	982	80	172058 002332

Contact Person's Name

Danielle C. Gustafson

and Phone Number:

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(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143005336	285590000 236639	Gomp.	04/03/99	06/30/00	Dedicated Services						
					Internal Connections	04/03/99	5478	0	5478	90	172058 002333
143005336	285590000 236639	Huff	04/03/99	06/30/00	Dedicated Services						
					Internal Connections	04/03/99	5478	0	5478	80	172058 002334
143005336	285590000 236639	Keith	04/03/99	06/30/00	Dedicated Services						
					Internal Connections	04/03/99	1964	0	1964	90	172058 002327
143005336	285590000 236639	Kel	04/03/99	06/30/00	Dedicated Services						
					Internal Connections	04/03/99	1964	0	1964	90	172058 002329
143005336	285590000 236639	Linc	04/03/99	06/30/00	Dedicated Services						
					Internal Connections	04/03/99	982	0	982	90	172058 002336

Contact Person's Name Danielle C. Gustafson and Phone Number: 8157403196

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(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005336					Dedicated Services						
	285590000 236639	Marsh	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	80	172058 002323
143005336					Dedicated Services						
	285590000 236639	Mary	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	80	172058 002337
143005336					Dedicated Services						
	285590000 236639	Park	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	90	172058 002339
143005336					Dedicated Services						
	285590000 236639	Wash	04/03/99	06/30/00	Internal Connections	04/03/99	19380	0	19380	90	172058 002348
143005336					Dedicated Services						
	285590000 236639	Wood	04/03/99	06/30/00	Internal Connections	04/03/99	982	0	982	90	172058 002347

Contact Person's Name Danielle C. Gustafson and Phone Number: 815 740 3196

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
143005336					Dedicated Services						
	285590000 236639	Eis	04/03/99	06/30/00	Internal Connections	04/03/99	982	0	982	50	172058 002328
143005336	28				Dedicated Services						
	285590000 236639	Jeff	04/03/99	06/30/00	Internal Connections	04/03/99	982	0	982	50	172058 002346
143005336					Dedicated Services						
	285590000 236639	Persh	04/03/99	06/30/00	Internal Connections	04/03/99	1964	0	1964	60	172058 002340
143005336					Dedicated Services						
	285590000 236639	Taft	04/03/99	06/30/00	Internal Connections	04/03/99	982	0	982	80	172058 002345
143005336					Dedicated Services						
	285590000 236639	Sand	04/03/99	06/30/00	Internal Connections	04/03/99	982	0	982	90	172058 001007

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(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
143005571					Dedicated Services						
	285590000 236639	LCULB	04/03/99	06/30/00	Internal Connections	07/01/99	5500	0	5500	80	172058 002344
143005571					Dedicated Services						
	285590000 236639	LCunn	04/03/99	06/30/00	Internal Connections	07/01/99	4000	0	4000	80	172058 002325
143005571					Dedicated Services						
	285590000 236639	LEI's	04/03/99	06/30/00	Internal Connections	07/01/99	800	0	800	50	172058 002328
143005571					Dedicated Services						
	285590000 236639	LFarr	04/03/99	06/30/00	Internal Connections	07/01/99	2300	0	2300	80	172058 002331
143005571					Dedicated Services						
	285590000 236639	LFP	04/03/99	06/30/00	Internal Connections	07/01/99	4300	0	4300	80	172058 002332

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143005571					Dedicated Services						
	285590000 236639	LJEF	04/03/99	06/30/00	Internal Connections	07/01/99	1950	0	1950	50	172058 002346
143005571					Dedicated Services						
	285590000 236639	L KEITH	04/03/99	06/30/00	Internal Connections	07/01/99	800	0	800	90	172058 002327
143005571					Dedicated Services						
	285590000 236639	L Kelly	04/03/99	06/30/00	Internal Connections	07/01/99	600	0	600	90	172058 002329
143005571					Dedicated Services						
	285590000 236639	LLinc	04/03/99	06/30/00	Internal Connections	07/01/99	1600	0	1600	80	172058 002336
143005571					Dedicated Services						
	285590000 236639	L Marsh	04/03/99	06/30/00	Internal Connections	07/01/99	900	0	900	80	172058 002323

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143005571					Dedicated Services						
	285590000 236639	L Mary	04/03/99	06/30/00	Internal Connections	07/01/99	700	0	700	80	172058 002337
143005571					Dedicated Services						
	285590000 236639	L Parks	04/03/99	06/30/00	Internal Connections	07/01/99	2900	0	2900	90	172058 002339
143005571					Dedicated Services						
	285590000 236639	L Persh	04/03/99	06/30/00	Internal Connections	07/01/99	2800	0	2800	60	172058 002340
143005571					Dedicated Services						
	285590000 236639	L Gomp	04/03/99	06/30/00	Internal Connections	07/01/99	2500	0	2500	90	172058 002333
143005571					Dedicated Services						
	285590000 236639	L Huf	04/03/99	06/30/00	Internal Connections	07/01/99	2400	0	2400	80	172058 002334

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
143005571					Dedicated Services						
	285590000 236639	Lwood	04/03/99	06/30/00	Internal Connections	07/01/99	4900	0	4900	90	172056 002347
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						



Contact Person's Name Danielle C. Gustafson and Phone Number: 8157403196,

17. ☒ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**Block 6: Certifications and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - b. ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- a. ☒ an individual; and/or
  - b. ☒ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- a. ☒ Technology plan(s) has/have been approved; or
  - b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
  - c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature <u>Louise E. Coleman</u>	31. Date <u>03/03/99</u>
32. Printed name of authorized person <u>Louise E. Coleman, Ed.D.</u>	
33. Title or position of authorized person <u>Superintendent</u>	

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Contact Person: Danielle C. Gustafson

Telephone Number: 815-740-3196

**Appendix Item 17- Form 471**

<b>Appendix Item 17- Form 471</b>		
<b>Contract Number</b>	<b>Service Provider Name</b>	<b>Description of Service To Be Provided</b>
AIL	Ameritech-Illinois	Eighteen 64K lines connecting 18 schools and feeding them into 5 T-1 lines which ultimately connect all schools to the Internet through Linc-On
GORFL	Gordon Flesch Company, Inc.	Two NT servers, 2 Dual Speed 10/100 Auto Switching 24-port Hubs, 1 64K router, software, cable, and 1 64K DSU/CSU installed at JFK and Sheridan (2 district offices) to manage WAN among 21 schools, school web pages, and interschool data transfers
AMCEN	Ameritech-Illinois	Centrex system charges, network access, centrex stations, telephone numbers for 204 phones
AMPH	Ameritech-Illinois	Line Usage charges for Band B and Band C minutes of use for 204 phones
LWIR	L & L Larsen Electric, Inc.	1 Category 5 cable run from wireless network wide area antenna system/t-1 link in each of 22 buildings for Internet Access and WAN implementation
Culb	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Cunn	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Dirk	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Farr	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
FP	Gordon Flesch Company, Inc.	1 Dual Speed 10/100 Auto Switching 24 Port hub
Gomp	Gordon Flesch Company, Inc.	4 Dual Speed 10/100 Auto Switching 24-port Hub, 3620 Router Upgrade
Huff	Gordon Flesch Company, Inc.	4 Dual Speed 10/100 Auto Switching 24-port Hub, 3620 Router Upgrade
Keith	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs

Contact Person: Danielle C. Gustafson

Telephone Number: 815-740-3196

Kel	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Linc	Gordon Flesch Company, Inc.	1Dual Speed 10/100 Auto Switching 24 Port hub
Marsh	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Mary	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Park	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Wash	Gordon Flesch Company, Inc.	5 Dual speed 10/100 Auto Switching 24-port Hubs, 1 server and configuration
Wood	Gordon Flesch Company, Inc.	1Dual Speed 10/100 Auto Switching 24 Port hub
Eis	Gordon Flesch Company, Inc.	1Dual Speed 10/100 Auto Switching 24 Port hub
Jeff	Gordon Flesch Company, Inc.	1Dual Speed 10/100 Auto Switching 24 Port hub
Persh	Gordon Flesch Company, Inc.	2 Dual Speed 10/100 Auto Switching 24 Port hubs
Taft	Gordon Flesch Company, Inc.	1Dual Speed 10/100 Auto Switching 24 Port hub
Sand	Gordon Flesch Company, Inc.	1Dual Speed 10/100 Auto Switching 24 Port hub

Contact Person: Danielle C. Gustafson

Telephone Number: 815-740-3196

Lculb	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 2 port in gym, 1 in library, 1 in teacehr's lounge, 1 in copy room, 1 in lunch room, 1 in computer room, wire lab
Lcunn	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: Wire lab upstairs
Leis	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 2 ports in gym front panel of stage, 1 in work room
Lfarr	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 1 Hall main building near rear exit to Aud on 2nd floor, 1 inside teachers lounge on 2nd floor, 1 in library on 2nd floor, 1 in Diane Morris office on 2nd floor, 3 on landing of 2nd floor in annex
Lfp	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 16 ports in lab on 3rd floor, 2 ports in gym, 4 more in library
Ljef	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: center location in library, 1 port in each of 5 small work rooms next to the library, 1 port on North wall of Princ. Office, 2 ports in multi-purpose room
Lkeith	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 1 port in workroom to left of library, 1 port in telephone room across hall from Denise's office
Lkelly	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 2 ports in multi-purpose room by stage
Llinc	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 1 port princ. Office, 1 port speech room 3rd floor, 2+ ports computer lab, 2 ports in print room
Lmarsh	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 2 ports office area of computer lab in basement, 2 drops gym on East wall
Lmary	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 2 ports parent resource room
Lparks	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: Center computer areas on 2nd and 3rd floor

Contact Person: Danielle C. Gustafson

Telephone Number: 815-740-3196

Lpersh	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: Check Aud and Multi-purpose room, one more port in office area near hall Room 2A outlet and port, Room 11, south wall, Room 27 outlet, Library by window and corner, Library conf room, Rooms 1 and 1A tutor rooms, office by printer and
Lgomp	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 2 ports in science lab, 1 port in cooking room, 2 ports in main office, 2 ports in chorus room
Lhuf	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: 1 principal's office, 1 title one back office 2nd floor behind Nan's office, additional ports in computer lab upstairs.
Lwood	L & L Larsen Electric, Inc.	Network wiring installation. Installation of Cat5 data network wiring: nstall 6 drops (kinder, speech, O'conner); Install 28 locations in media center

Joliet Public Schools Free/Reduced Lunch Count 1999-2000								
	Enrollment	Free	Reduced	Total Free/Reduced	% of students eligible for Lunch Program	E-Rate Discount	Weighted Discount	Shared Discount
Culbertson	399	154	46	200	50%	80%	319.2	
Cunningham	353	145	47	192	54%	80%	282.4	
Dirksen	660	219	65	284	43%	60%	396	
Eisenhower	311	45	23	68	22%	50%	155.5	
Farragut	569	310	43	353	62%	80%	455.2	
Forest Park	314	124	34	158	50%	80%	251.2	
Jefferson	413	100	25	125	30%	50%	206.5	
Keith	549	402	33	435	79%	90%	494.1	
Kelly	255	204	16	220	86%	90%	229.5	
Lincoln	331	193	41	234	71%	80%	264.8	
Marshall	661	377	64	441	67%	80%	528.8	
Marycrest	282	116	46	162	57%	80%	225.6	
Parks	444	319	41	360	81%	90%	399.6	
Pershing	434	169	33	202	47%	60%	260.4	
Sandburg	58	58	0	58	100%	90%	52.2	
Taft	413	155	51	206	50%	80%	330.4	
Woodland	339	211	31	242	71%	80%	271.2	
Gompers	677	497	79	576	85%	90%	609.3	
Hufford	871	333	105	438	50%	80%	696.8	
Washington	539	388	57	445	83%	90%	485.1	
TOTALS	8872						6913.8	77.93%



# POST OFFICE TO ADDRESSEE

## EJ593506158US

Customer Copy

### ORIGIN (POSTAL USE ONLY)

PQ ZIP Code 60435	Day of Delivery <input checked="" type="checkbox"/> Next <input type="checkbox"/> Second	Flat Rate Envelope <input type="checkbox"/>
Date in Mo. 4 Day 5 Year 99	<input type="checkbox"/> 12 Noon <input type="checkbox"/> 3 PM	Postage \$ 11.75
Time in 9:02	Military <input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day	Return Receipt Fee
Weight 3 lbs. 0 oz.	Int'l Alpha Country Code	COD Fee Insurance Fee
No Delivery <input type="checkbox"/> Weekend <input type="checkbox"/> Holiday	Acceptance Clerk Initials	Total Postage & Fees \$ 11.75

**SEE REVERSE SIDE FOR  
SERVICE GUARANTEE AND  
INSURANCE COVERAGE LIMITS**

### CUSTOMER USE ONLY

METHOD OF PAYMENT Express Mail Corporate Acct. No.	Federal Agency Acct. No. or Postal Service Acct. No.
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FROM: (PLEASE PRINT) PHONE (815) 740-3176

Joliet Public Schools Dist 26  
Dorelle C. Costello  
420 W. Maynor  
Joliet, IL 60435

TO: (PLEASE PRINT) PHONE (815) 203-8100

3001 Forest Hill  
Joliet, IL 60435  
2843 Greenwood Dr  
Lawrence, Kansas  
66046

FOR PICKUP OR TRACKING CALL 1-800-222-1811

www.usps.gov



CLERK #19  
DATE: 04/05/99 09:02:30 AM

109 PVI 11.75

TOTAL: \$ 11.75

\*\*\* THANK YOU \*\*\*

\*\*\* U.S. POSTAL SERVICE \*\*\*  
JOLIET POST OFFICE

109 PVI 2.07

TOTAL: \$ 11.75

FAX 815 740 6520

- Steps to article to cover First-Class postage, certified mail fee, and selected optional services (See front).
1. If you want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach, and retain the receipt, and mail the article.
  2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach, and retain the receipt, and mail the article.
  3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article RETURN RECEIPT REQUESTED adjacent to the number.
  4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse RESTRICTED DELIVERY on the front of the article.
  5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
  6. Save this receipt and present it if you make an inquiry.

102595-99-M-0079

**Attachment E:**

- **Initial Appeal to SLD**
- **SLD Appeal Response Letter**





# Joliet Public Schools District 86

**Louise E. Coleman, Ed.D.**  
Superintendent of Schools

**Board of School Inspectors**  
David L. Evans, President  
Glen Marcum, Vice President  
Walter L. Nichols, D. Ed.  
Frank D. Stewart  
J.D. Wright, M.D.  
J. Jeff Allen  
Jeffrey K. Fritz  
  
Jeanett Spencer  
Secretary

Letter of Appeal  
Schools and Libraries Division, Box 125-Correspondence Unit  
100 South Jefferson Road  
Whippany, New Jersey 07981

To Whom This May Concern,

On November 22, 1999 I received the Funding Commitment Report, dated November 16, 1999 related to:

Form 471 Application Number: 149421  
Funding Year: 07/01/1999 - 06/30/2000  
Billed Entity Number: 135556

Joliet Public Schools, District 86  
Danielle C. Gustafson  
420 N. Raynor  
Joliet, IL 60435-6065  
815-740-3196  
fax: 815-704-6520  
e-mail: dcgusto@hotmail.com

In this commitment report the funding status was unfounded or denied because the 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD web site.

I personally made a mistake when writing in the date on the Superintendent's signature page, and wrote in 3/3/99. If you check all other documentation in the Form 471, the award dates are all 04/03/99. Your agency officially received the application on 04/06/1999 via overnight mail.

Furthermore, it would have been impossible to have signed off on the Form 471 on 03/03/1999 due to the fact that we were working with the SLC during the first week of March on revising the original Form 470 that had been submitted in January. The revised Form 470 wasn't submitted until 03/04/1999 in overnight mail and was to arrive at the SLC on March 5, 1999. We didn't receive contracts until the end of March, 1999.

There was human error when the date of 03/03/1999 was written on the final signature page. IT should have been 04/03/1999. Please review the other dates on the form 471, accept this appeal and reconsider the Funding commitment for Joliet Public Schools, District 86.

Sincerely,

*Danielle C. Gustafson*  
Danielle C. Gustafson  
Director of Technology

*Louise E. Coleman*  
Louise E. Coleman  
Superintendent



# Joliet Public Schools District 86

**Louise E. Coleman, M.D.**  
Superintendent of Schools

**Board of School Inspectors**  
David L. Evans, President  
Glen Marcum, Vice President  
Walter L. Nichols, II, Ed.  
Frank D. Stewart  
J.D. Wright, M.D.  
J. Jeff Allen  
Jeffrey K. Pritz

**Jeanett Spencer**  
Secretary

Letter of Appeal  
Schools and Libraries Division, Box 125-Correspondence Unit  
100 South Jefferson Road  
Whippany, New Jersey 07981

To Whom This May Concern,

Attached are examples of supporting evidence in regard to the appeal Joliet Public Schools, District 86 is making in regard to the human error when the date of 03/03/1999 was written on the final signature page.

As you can see, we were receiving quotes during the 28 day bid period. We did not finalize our decisions until after the 28 day bid period, which was April 3, 1999 or 04/03/1999. The 471 was mailed to you on April 5, 1999 and you received the 471 on 04/06/1999.

If you need all the documentation, I would be happy to send you all contracts.

Sincerely,

  
Danielle C. Gustafson

RE:

Form 471 Application Number: 149421  
Funding year: 07/01/1999-06/30/2000  
Billed Entity Number 135556

**USAC**  
UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION  
Box 125 - Correspondence  
100 South Jefferson Road  
Whippany, NJ 07981

JOLIET PUBLIC SCHOOLS, DISTRICT  
DANIELLE C. GUSTAFSON  
420 N RAYNOR AVE  
JOLIET IL 60435-6065

August 26, 1999

FCC Form 471 RECEIPT ACKNOWLEDGMENT LETTER TO APPLICANT  
Re: Form 471 Application Number 149421  
Funding Year 07/01/1999 - 06/30/2000  
Billed Entity Number 135556

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your Form 471 application reflecting \$272,851.00 in total annual pre-discount costs for services. This letter does NOT contain any decisions concerning your requests for discounts. Please keep this letter for your records. The Form 471 application number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that your Form 471, Services Ordered and Certification Form, was officially received by the SLD on 04/06/1999 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive a separate Funding Commitment Decisions Letter which informs you of the disposition of your application. Until you receive a Funding Commitment Decisions Letter from the SLD, you cannot assume that you will receive the discounts for which you are applying.

In addition, we have received the Certifications for the Forms 470 cited in your Form 471, as well as the Certification for the Form 471 and the other required documentation. We have inputted these Certifications to our processing system.

Your application will be considered within the application filing window wherein all applications which pass the Minimum Processing Standards are treated as though they were received on the same day.

**Explanation of Line Item Information**

All line items listed in Items 15 and 16 of the Form 471 application number cited above at the top of this letter (under the date of this letter) which passed Minimum Processing Standards and which could be entered into our data system are shown below. There are four important components of information shown for each line item:

FRN: The FRN is the Funding Request Number that the SLD assigned to each separate row of Item 15/16 that is entered into our data system. This number will be cited in relation to the SLD's funding decision contained in the Funding Commitment Decisions Letter. The FRN information will also be shared with service providers so that they can provide discounted bills and invoice the SLD for the approved discount amount.

SPIN: This is the Service Provider Identification Number that you provided. This is a unique identification number assigned to each service provider.

Service Provider Name: This is the legal name in our database that is associated with the Service Provider Identification Number that you provided.

Services Ordered: This is the type of services for which you have requested discounts. The Services Ordered categories are: Telecommunications Services; Internet Access; Internal connections-Shared; Dedicated Services or Internal Connections-Site Specific. The Legend for these categories is as follows:



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

## SCHOOLS AND LIBRARIES DIVISION

Box 125 – Correspondence Unit  
100 South Jefferson Road  
Whippany, New Jersey 07981

### Administrator's Decision on Appeal - Funding Year 1999-2000

May 11, 2000

Ms. Danielle C. Gustafson  
Joliet Public School District  
420 North Raynor Avenue  
Joliet, IL 60435

Re: Billed Entity Number: 135556  
Application Number: 149421  
Funding Request Number(s): 250844, 250851, 250856, 250860, 250872, 250878,  
250892, 250896, 250898, 250900, 250901, 250903,  
250906, 250913, 250916, 250918, 250921, 250922,  
250924, 250927, 250936, 251004, 251006, 251008,  
251018, 251024, 251031, 251035, 251037, 251040,  
251045, 251052, 251060, 251065, 251076, 251080,  
251090, 251093, 251098 & 251109  
Your Correspondence Dated: NA

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Numbers: 250844, 250851, 250856, 250860, 250872, 250878, 250892,  
250896, 250898, 250900, 250901, 250903, 250906, 250913, 250916, 250918, 250921,  
250922, 250924, 250927, 250936, 251004, 251006, 251008, 251018, 251024, 251031,  
251035, 251037, 251040, 251045, 251052, 251060, 251065, 251076, 251080, 251090,  
251093, 251098 & 251109

Decision on Appeal: Denied in full

Denial Reason(s):

- The Form 471 was signed on 3-3-99, which was prior to the Allowable Contract Date (the 28<sup>th</sup> day after posting the Form 470 on the SLD Web Site) for new services. We have confirmed this by examining the date that you signed your application (Line 31 signature date) and/or the date that the SLD received your application. If either of these dates was before the 28<sup>th</sup> day after the posting date of your Form 470, then your application did NOT comply with the program rules governing the preparation and submission of Form 471.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>TH</sup> Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company